

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ANR Pipeline Co. - Winfield Compressor Station	SRN : N5578
Location : 21453 Tamarack Rd.	District : Grand Rapids
	County : MONTCALM
City : HOWARD CITY State: MI Zip Code : 49329	Compliance Status : Compliance
Source Class : MAJOR	Staff : Chris Robinson
FCE Begin Date : 4/8/2018	FCE Completion Date : 4/8/2019
Comments : FCE for FY'19 Inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/29/2019	Scheduled Inspection	Compliance	FY '19 on-site inspection to determine the facility's compliance status with MI-ROP-N5578-2015 and other applicable air quality rules and regulations.
03/26/2019	MAERS	Compliance	ROP Certification Received March 15, 2019. The facility is using a combination of MAERS and EPA Emission factors where applicable. Per discussion with Mr. Chris Waltman, ANR's Senior Environmental Specialist, who prepares this facility's MAERS, the NOX emission factor for unit EUWF002 is incorrect. The input was initially 41,616 with an exponent of 3 and should have been 4.1616 with an exponent of 3. The decimal place was added by AQD staff Chris Robinson with Mr. Waltman's approval. A follow-up email will be sent to Mr. Waltman indicating that the change was made. (CRobinson, 3/26/2019)
02/15/2019	ROP Annual Cert	Compliance	2018 annual report certification received (2/14/2019) timely and properly certified. No deviations or issues are reported.
02/15/2019	ROP SEMI 2 CERT	Compliance	Semi-Annual report certification for the period of 7/1/2018 through 12/31/2018 received (2/14/2019) timely and properly certified. No deviations or issues are reported.

Activity Date	Activity Type	Compliance Status	Comments
08/28/2018	ROP Semi 1 Cert	Compliance	Semi-Annual report certification for the period of 1/1/2018 through 6/30/2018 received (8/24/2018) timely and properly certified. No deviations or issues are reported.

Name:



Date:

4/8/2018

Supervisor:

